

## Casual Payment Process

### HIRING OFFICIAL

1. The Casual Payment Center will use the W-4 address for the payment and correspondence address. Please make sure the name and SSN that you verify for the I-9 is the same information on the W-4 and OF-288. All names and SSN's are verified by the Social Security Administration monthly.
2. Provide the casual with state tax forms for completion (if the Federal W-4 is utilized for both State and Federal write "State & Federal" on the W-4).
3. Provide the casual with Direct Deposit Information and SF-1199a, Direct Deposit Form.
4. Follow the OF-288 Audit Procedures.

**Submit in the following order to the Casual Payment Center:**

- Approving Official Memo (with a list of casuals included)
- Audited OF-288 with the original Time Officer signature
- Federal W-4
- State Tax form (if applicable)
- Tribal Exemption form (if applicable)
- Direct Deposit Form

***To expedite payment please overnight mail original documents to the Casual Payment Center***

### NATIONAL INTERAGENCY FIRE CENTER

### CASUAL PAYMENT CENTER

### A SERVICE FIRST ORGANIZATION

1249 SOUTH VINNELL WAY, SUITE 108 BOISE, ID 83709

PHONE: 877-471-2262 FAX: 208-947-3799

**The following documents are not retained at the CPC and will be returned to the Hiring Unit:**

- Original I-9
- Original Crew Time Reports
- Original Incident Behavior Forms
- Original Single Resource Casual Hire Form

### CASUAL

1. **The W-4 address will be the official mailing address.** If forms are incomplete or filled out incorrectly, the form will be returned to the casual. Until a corrected form is received by the Casual Payment Center, taxes will be withheld at the highest tax rate; marital status of single and zero exemptions.
2. The bank information that you provide is used for payment until you notify the CPC of any check mailing address changes.

### CASUAL PAY CENTER

1. Maintain Federal W-4, State Tax form, Tribal Exemption form, and Direct Deposit Form in the casual's payment file. The payment center will accept a photo copy or fax copy of the Federal W-4, State Tax Form, Tribal Exemption form and the Direct Deposit Sign-Up Form.
2. Maintain a copy of the Exception Positions brief description of duties documentation with the OF-288.
3. Process payment to the casual within 3-5 business days of receipt.
4. Notify hiring unit by email when payment has been processed if requested on the approving official memo.
5. Respond to all inquiries concerning lost checks, unemployment and social security benefits, employment verifications, deceased casuals, and garnishments.

***Feel free to call us with questions at the number listed above, or visit our website at  
[https://www.nifc.gov/programs/programs\\_PaymentCenter.html](https://www.nifc.gov/programs/programs_PaymentCenter.html)***